



Campaign Finance Report

HUMANA INC POLITICAL ACTION COMMITTEE

Committee #: 200002343

Treasurer: KALETA, EDWARD
1776 I St NW, Ste 890, Washington, DC 20006
Phone: (202) 467-5821
Email: lgibbs@humana.com

2010 January 31st Report

Election Cycle: 2009-2010
Date Filed: February 2, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$219,452.63
Total Cash Receipts this Reporting Period:	\$8,554.79
Total Cash Disbursements this Reporting Period:	\$10.29
Cash Balance at End of Reporting Period:	\$227,997.13

Report ID: 49479

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$8,554.79	\$0.00	\$8,554.79	\$8,554.79
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$8,554.79	\$0.00	\$8,554.79	\$8,554.79

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$10.29	\$0.00	\$10.29	\$10.29
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10.29	\$0.00	\$10.29	\$10.29
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$10.29			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Blair, Caraline	11/26/2008	\$13.46	\$267.13
Address:	19550 N Grayhawk Dr, Unit 1121, Scottsdale, AZ 85255		Cash	
Occupation:	Field VP, Humana, Inc.			
Name:	Chicots, Jeffrey	11/26/2008	\$49.48	\$1,441.64
Address:	21001 N Tatum Blvd, Ste 1630-418, Phoenix, AZ 85050		Cash	
Occupation:	Regional Vice President, Humana, Inc.			
Name:	Cyll, Patricia	11/26/2008	\$5.00	\$145.00
Address:	11397 N 109th Way, Scottsdale, AZ 85259		Cash	
Occupation:	Clinical Advisor-RN, Humana, Inc.			
Name:	Hall, Richard	11/26/2008	\$5.00	\$145.00
Address:	7157 E Rancho Vista Dr, Unit 1002, Scottsdale, AZ 85251		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Hines, Paul	11/26/2008	\$16.73	\$102.06
Address:	300 N Indian House Rd, Tucson, AZ 85711		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Jones, Richard	11/26/2008	\$10.00	\$150.00
Address:	112 S Nevada Way, Gilbert, AZ 85233		Cash	
Occupation:	Market Vice President, Humana, Inc.			
Name:	Kiffer, Mark	11/26/2008	\$42.40	\$1,106.50
Address:	11400 E Caribbean Ln, Scottsdale, AZ 85255		Cash	
Occupation:	Medical Director, Humana, Inc.			
Name:	Lanoue, Diane	11/26/2008	\$10.00	\$290.00
Address:	6833 W Rowel Rd, Peoria, AZ 85383		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Leano, Jocelyn	11/26/2008	\$5.00	\$145.00
Address:	8336 W Buckhorn Trl, Peoria, AZ 85383		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Lynne, Paul	11/26/2008	\$11.39	\$102.63
Address:	6928 E Minton St, Mesa, AZ 85207		Cash	
Occupation:	Supervising Pharmacist, Humana, Inc.			
Name:	Renville, Kevin	11/26/2008	\$19.84	\$681.08
Address:	7710 W Brown St, Peoria, AZ 85345		Cash	
Occupation:	Frontline Leader, Humana, Inc.			
Name:	Ritz, Charles	11/26/2008	\$26.69	\$489.72
Address:	6235 E Beverly Ln, Scottsdale, AZ 85254		Cash	
Occupation:	Executive, Humana, Inc.			

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Address:	1932 E Citation Ln, Tempe, AZ 85284		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Smith, Debra	11/26/2008	\$45.94	\$1,342.94
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Stedman, Steven	11/26/2008	\$15.00	\$435.00
Address:	PO Box 6755, Mesa, AZ 85216		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Walker, Sherry	11/26/2008	\$15.00	\$435.00
Address:	4604 W Gelding Dr, Glendale, AZ 85306		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Blair, Caraline	12/12/2008	\$13.46	\$267.13
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Occupation:	Pharmacist, Humana, Inc.			
Name:	Lynne, Paul	12/12/2008	\$11.39	\$102.63
Address:	6928 E Minton St, Mesa, AZ 85207		Cash	
Occupation:	Supervising Pharmacist, Humana, Inc.			
Name:	Renville, Kevin	12/12/2008	\$25.44	\$681.08
Address:	7710 W Brown St, Peoria, AZ 85345		Cash	
Occupation:	Frontline Leader, Humana, Inc.			
Name:	Ritz, Charles	12/12/2008	\$26.69	\$489.72
Address:	6235 E Beverly Ln, Scottsdale, AZ 85254		Cash	
Occupation:	Executive, Humana, Inc.			
Name:	Ro, James	12/12/2008	\$15.00	\$435.00
Address:	1932 E Citation Ln, Tempe, AZ 85284		Cash	
Occupation:	Pharmacist, Humana, Inc.			
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Occupation:	Regional President, Humana, Inc.			
Name:	Stedman, Steven	12/12/2008	\$15.00	\$435.00
Address:	PO Box 6755, Mesa, AZ 85216		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Walker, Sherry	12/12/2008	\$15.00	\$435.00
Address:	4604 W Gelding Dr, Glendale, AZ 85306		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Blair, Caraline	12/26/2008	\$14.13	\$267.13
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Name:	Kiffer, Mark	12/26/2008	\$42.40	\$1,106.50
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Occupation:	Medical Director, Humana, Inc.			
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Name:	Blair, Caraline	01/09/2009	\$14.13	\$267.13
Address:	19550 N Grayhawk Dr, Unit 1121, Scottsdale, AZ 85255		Cash	
Occupation:	Field VP, Humana, Inc.			
Name:	Chicots, Jeffrey	01/09/2009	\$49.48	\$1,441.64
Address:	21001 N Tatum Blvd, Ste 1630-418, Phoenix, AZ 85050		Cash	
Occupation:	Regional Vice President, Humana, Inc.			
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Address:	6928 E Minton St, Mesa, AZ 85207		Cash	
Occupation:	Supervising Pharmacist, Humana, Inc.			
Name:	Renville, Kevin	02/20/2009	\$23.84	\$681.08
Address:	7710 W Brown St, Peoria, AZ 85345		Cash	
Occupation:	Frontline Leader, Humana, Inc.			
Name:	Ritz, Charles	02/20/2009	\$26.69	\$489.72
Address:	6235 E Beverly Ln, Scottsdale, AZ 85254		Cash	
Occupation:	Executive, Humana, Inc.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Ro, James	02/20/2009	\$15.00	\$435.00
Address:	1932 E Citation Ln, Tempe, AZ 85284		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Smith, Debra	02/20/2009	\$45.94	\$1,342.94
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Stedman, Steven	02/20/2009	\$15.00	\$435.00
Address:	PO Box 6755, Mesa, AZ 85216		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Walker, Sherry	02/20/2009	\$15.00	\$435.00
Address:	4604 W Gelding Dr, Glendale, AZ 85306		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Blair, Caraline	03/06/2009	\$14.13	\$267.13
Address:	19550 N Grayhawk Dr, Unit 1121, Scottsdale, AZ 85255		Cash	
Occupation:	Field VP, Humana, Inc.			
Name:	Chicots, Jeffrey	03/06/2009	\$49.48	\$1,441.64
Address:	21001 N Tatum Blvd, Ste 1630-418, Phoenix, AZ 85050		Cash	
Occupation:	Regional Vice President, Humana, Inc.			
Name:	Cyll, Patricia	03/06/2009	\$5.00	\$145.00
Address:	11397 N 109th Way, Scottsdale, AZ 85259		Cash	
Occupation:	Clinical Advisor-RN, Humana, Inc.			
Name:	Hall, Richard	03/06/2009	\$5.00	\$145.00
Address:	7157 E Rancho Vista Dr, Unit 1002, Scottsdale, AZ 85251		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Hines, Paul	03/06/2009	\$17.15	\$343.53
Address:	2648 E Drachman St, Tucson, AZ 85716		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Jones, Richard	03/06/2009	\$10.00	\$150.00
Address:	112 S Nevada Way, Gilbert, AZ 85233		Cash	
Occupation:	Market Vice President, Humana, Inc.			
Name:	Kiffer, Mark	03/06/2009	\$42.40	\$1,106.50
Address:	11400 E Caribbean Ln, Scottsdale, AZ 85255		Cash	
Occupation:	Medical Director, Humana, Inc.			
Name:	Lanoue, Diane	03/06/2009	\$10.00	\$290.00
Address:	6833 W Rowel Rd, Peoria, AZ 85383		Cash	
Occupation:	Director, Humana, Inc.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Leano, Jocelyn	03/06/2009	\$5.00	\$145.00
Address:	8336 W Buckhorn Trl, Peoria, AZ 85383		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Lynne, Paul	03/06/2009	\$11.45	\$102.63
Address:	6928 E Minton St, Mesa, AZ 85207		Cash	
Occupation:	Supervising Pharmacist, Humana, Inc.			
Name:	Renville, Kevin	03/06/2009	\$19.94	\$681.08
Address:	7710 W Brown St, Peoria, AZ 85345		Cash	
Occupation:	Frontline Leader, Humana, Inc.			
Name:	Ritz, Charles	03/06/2009	\$26.69	\$489.72
Address:	6235 E Beverly Ln, Scottsdale, AZ 85254		Cash	
Occupation:	Executive, Humana, Inc.			
Name:	Ro, James	03/06/2009	\$15.00	\$435.00
Address:	1932 E Citation Ln, Tempe, AZ 85284		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Smith, Debra	03/06/2009	\$45.94	\$1,342.94
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Stedman, Steven	03/06/2009	\$15.00	\$435.00
Address:	PO Box 6755, Mesa, AZ 85216		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Walker, Sherry	03/06/2009	\$15.00	\$435.00
Address:	4604 W Gelding Dr, Glendale, AZ 85306		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Blair, Caraline	03/20/2009	\$14.13	\$267.13
Address:	19550 N Grayhawk Dr, Unit 1121, Scottsdale, AZ 85255		Cash	
Occupation:	Field VP, Humana, Inc.			
Name:	Chicots, Jeffrey	03/20/2009	\$49.48	\$1,441.64
Address:	21001 N Tatum Blvd, Ste 1630-418, Phoenix, AZ 85050		Cash	
Occupation:	Regional Vice President, Humana, Inc.			
Name:	Cyll, Patricia	03/20/2009	\$5.00	\$145.00
Address:	11397 N 109th Way, Scottsdale, AZ 85259		Cash	
Occupation:	Clinical Advisor-RN, Humana, Inc.			
Name:	Hall, Richard	03/20/2009	\$5.00	\$145.00
Address:	7157 E Rancho Vista Dr, Unit 1002, Scottsdale, AZ 85251		Cash	
Occupation:	Director, Humana, Inc.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Hines, Paul	03/20/2009	\$17.15	\$343.53
Address:	2648 E Drachman St, Tucson, AZ 85716		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Jones, Richard	03/20/2009	\$10.00	\$150.00
Address:	112 S Nevada Way, Gilbert, AZ 85233		Cash	
Occupation:	Market Vice President, Humana, Inc.			
Name:	Kiffer, Mark	03/20/2009	\$42.40	\$1,106.50
Address:	11400 E Caribbean Ln, Scottsdale, AZ 85255		Cash	
Occupation:	Medical Director, Humana, Inc.			
Name:	Lanoue, Diane	03/20/2009	\$10.00	\$290.00
Address:	6833 W Rowel Rd, Peoria, AZ 85383		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Leano, Jocelyn	03/20/2009	\$5.00	\$145.00
Address:	8336 W Buckhorn Trl, Peoria, AZ 85383		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Lynne, Paul	03/20/2009	\$11.45	\$102.63
Address:	6928 E Minton St, Mesa, AZ 85207		Cash	
Occupation:	Supervising Pharmacist, Humana, Inc.			
Name:	Renville, Kevin	03/20/2009	\$19.94	\$681.08
Address:	7710 W Brown St, Peoria, AZ 85345		Cash	
Occupation:	Frontline Leader, Humana, Inc.			
Name:	Ritz, Charles	03/20/2009	\$27.62	\$489.72
Address:	6235 E Beverly Ln, Scottsdale, AZ 85254		Cash	
Occupation:	Executive, Humana, Inc.			
Name:	Ro, James	03/20/2009	\$15.00	\$435.00
Address:	1932 E Citation Ln, Tempe, AZ 85284		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Smith, Debra	03/20/2009	\$45.94	\$1,342.94
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Stedman, Steven	03/20/2009	\$15.00	\$435.00
Address:	PO Box 6755, Mesa, AZ 85216		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Walker, Sherry	03/20/2009	\$15.00	\$435.00
Address:	4604 W Gelding Dr, Glendale, AZ 85306		Cash	
Occupation:	Pharmacist, Humana, Inc.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Blair, Caraline	04/03/2009	\$14.13	\$267.13
Address:	19550 N Grayhawk Dr, Unit 1121, Scottsdale, AZ 85255		Cash	
Occupation:	Field VP, Humana, Inc.			
Name:	Chicots, Jeffrey	04/03/2009	\$49.48	\$1,441.64
Address:	21001 N Tatum Blvd, Ste 1630-418, Phoenix, AZ 85050		Cash	
Occupation:	Regional Vice President, Humana, Inc.			
Name:	Cyll, Patricia	04/03/2009	\$5.00	\$145.00
Address:	11397 N 109th Way, Scottsdale, AZ 85259		Cash	
Occupation:	Clinical Advisor-RN, Humana, Inc.			
Name:	Hall, Richard	04/03/2009	\$5.00	\$145.00
Address:	7157 E Rancho Vista Dr, Unit 1002, Scottsdale, AZ 85251		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Hines, Paul	04/03/2009	\$17.15	\$343.53
Address:	2648 E Drachman St, Tucson, AZ 85716		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Jones, Richard	04/03/2009	\$10.00	\$150.00
Address:	112 S Nevada Way, Gilbert, AZ 85233		Cash	
Occupation:	Market Vice President, Humana, Inc.			
Name:	Kiffer, Mark	04/03/2009	\$42.40	\$1,106.50
Address:	11400 E Caribbean Ln, Scottsdale, AZ 85255		Cash	
Occupation:	Medical Director, Humana, Inc.			
Name:	Lanoue, Diane	04/03/2009	\$10.00	\$290.00
Address:	6833 W Rowel Rd, Peoria, AZ 85383		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Leano, Jocelyn	04/03/2009	\$5.00	\$145.00
Address:	8336 W Buckhorn Trl, Peoria, AZ 85383		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Renville, Kevin	04/03/2009	\$19.94	\$681.08
Address:	7710 W Brown St, Peoria, AZ 85345		Cash	
Occupation:	Frontline Leader, Humana, Inc.			
Name:	Ritz, Charles	04/03/2009	\$27.62	\$489.72
Address:	6235 E Beverly Ln, Scottsdale, AZ 85254		Cash	
Occupation:	Executive, Humana, Inc.			
Name:	Ro, James	04/03/2009	\$15.00	\$435.00
Address:	1932 E Citation Ln, Tempe, AZ 85284		Cash	
Occupation:	Pharmacist, Humana, Inc.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Smith, Debra	04/03/2009	\$45.94	\$1,342.94
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Stedman, Steven	04/03/2009	\$15.00	\$435.00
Address:	PO Box 6755, Mesa, AZ 85216		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Walker, Sherry	04/03/2009	\$15.00	\$435.00
Address:	4604 W Gelding Dr, Glendale, AZ 85306		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Blair, Caraline	04/17/2009	\$14.13	\$267.13
Address:	19550 N Grayhawk Dr, Unit 1121, Scottsdale, AZ 85255		Cash	
Occupation:	Field VP, Humana, Inc.			
Name:	Chicots, Jeffrey	04/17/2009	\$49.48	\$1,441.64
Address:	21001 N Tatum Blvd, Ste 1630-418, Phoenix, AZ 85050		Cash	
Occupation:	Regional Vice President, Humana, Inc.			
Name:	Culbreath, Robby	04/17/2009	\$23.85	\$169.77
Address:	18863 E Swan Dr, Queen Creek, AZ 85142		Cash	
Occupation:	Manager, Humana, Inc.			
Name:	Cyll, Patricia	04/17/2009	\$5.00	\$145.00
Address:	11397 N 109th Way, Scottsdale, AZ 85259		Cash	
Occupation:	Clinical Advisor-RN, Humana, Inc.			
Name:	Fais, Ronald	04/17/2009	\$3.00	\$39.00
Address:	3656 E Del Rio St, Gilbert, AZ 85295		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Hall, Richard	04/17/2009	\$5.00	\$145.00
Address:	7157 E Rancho Vista Dr, Unit 1002, Scottsdale, AZ 85251		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Hines, Paul	04/17/2009	\$17.15	\$343.53
Address:	2648 E Drachman St, Tucson, AZ 85716		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Johnson, Scott	04/17/2009	\$15.01	\$288.79
Address:	1620 E Butler Dr, Phoenix, AZ 85020		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Jones, Richard	04/17/2009	\$10.00	\$150.00
Address:	112 S Nevada Way, Gilbert, AZ 85233		Cash	
Occupation:	Market Vice President, Humana, Inc.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Kiffer, Mark	04/17/2009	\$42.40	\$1,106.50
Address:	11400 E Caribbean Ln, Scottsdale, AZ 85255		Cash	
Occupation:	Medical Director, Humana, Inc.			
Name:	Lanoue, Diane	04/17/2009	\$10.00	\$290.00
Address:	6833 W Rowel Rd, Peoria, AZ 85383		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Leano, Jocelyn	04/17/2009	\$5.00	\$145.00
Address:	8336 W Buckhorn Trl, Peoria, AZ 85383		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Renville, Kevin	04/17/2009	\$24.69	\$681.08
Address:	7710 W Brown St, Peoria, AZ 85345		Cash	
Occupation:	Frontline Leader, Humana, Inc.			
Name:	Ritz, Charles	04/17/2009	\$27.62	\$489.72
Address:	6235 E Beverly Ln, Scottsdale, AZ 85254		Cash	
Occupation:	Executive, Humana, Inc.			
Name:	Ro, James	04/17/2009	\$15.00	\$435.00
Address:	1932 E Citation Ln, Tempe, AZ 85284		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Smith, Debra	04/17/2009	\$45.94	\$1,342.94
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Stedman, Steven	04/17/2009	\$15.00	\$435.00
Address:	PO Box 6755, Mesa, AZ 85216		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Walker, Sherry	04/17/2009	\$15.00	\$435.00
Address:	4604 W Gelding Dr, Glendale, AZ 85306		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Blair, Caraline	05/01/2009	\$14.13	\$267.13
Address:	19550 N Grayhawk Dr, Unit 1121, Scottsdale, AZ 85255		Cash	
Occupation:	Field VP, Humana, Inc.			
Name:	Chicots, Jeffrey	05/01/2009	\$49.48	\$1,441.64
Address:	21001 N Tatum Blvd, Ste 1630-418, Phoenix, AZ 85050		Cash	
Occupation:	Regional Vice President, Humana, Inc.			
Name:	Culbreath, Robby	05/01/2009	\$24.32	\$169.77
Address:	18863 E Swan Dr, Queen Creek, AZ 85142		Cash	
Occupation:	Manager, Humana, Inc.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Cyll, Patricia	05/01/2009	\$5.00	\$145.00
Address:	11397 N 109th Way, Scottsdale, AZ 85259		Cash	
Occupation:	Clinical Advisor-RN, Humana, Inc.			
Name:	Fais, Ronald	05/01/2009	\$3.00	\$39.00
Address:	3656 E Del Rio St, Gilbert, AZ 85295		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Hall, Richard	05/01/2009	\$5.00	\$145.00
Address:	7157 E Rancho Vista Dr, Unit 1002, Scottsdale, AZ 85251		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Hines, Paul	05/01/2009	\$17.15	\$343.53
Address:	2648 E Drachman St, Tucson, AZ 85716		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Johnson, Scott	05/01/2009	\$15.01	\$288.79
Address:	1620 E Butler Dr, Phoenix, AZ 85020		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Jones, Richard	05/01/2009	\$10.00	\$150.00
Address:	112 S Nevada Way, Gilbert, AZ 85233		Cash	
Occupation:	Market Vice President, Humana, Inc.			
Name:	Lanoue, Diane	05/01/2009	\$10.00	\$290.00
Address:	6833 W Rowel Rd, Peoria, AZ 85383		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Leano, Jocelyn	05/01/2009	\$5.00	\$145.00
Address:	8336 W Buckhorn Trl, Peoria, AZ 85383		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Renville, Kevin	05/01/2009	\$25.54	\$681.08
Address:	7710 W Brown St, Peoria, AZ 85345		Cash	
Occupation:	Frontline Leader, Humana, Inc.			
Name:	Ritz, Charles	05/01/2009	\$27.62	\$489.72
Address:	6235 E Beverly Ln, Scottsdale, AZ 85254		Cash	
Occupation:	Executive, Humana, Inc.			
Name:	Ro, James	05/01/2009	\$15.00	\$435.00
Address:	1932 E Citation Ln, Tempe, AZ 85284		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Smith, Debra	05/01/2009	\$45.94	\$1,342.94
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Stedman, Steven	05/01/2009	\$15.00	\$435.00
Address:	PO Box 6755, Mesa, AZ 85216		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Walker, Sherry	05/01/2009	\$15.00	\$435.00
Address:	4604 W Gelding Dr, Glendale, AZ 85306		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Blair, Caraline	05/15/2009	\$14.13	\$267.13
Address:	19550 N Grayhawk Dr, Unit 1121, Scottsdale, AZ 85255		Cash	
Occupation:	Field VP, Humana, Inc.			
Name:	Chicots, Jeffrey	05/15/2009	\$49.48	\$1,441.64
Address:	21001 N Tatum Blvd, Ste 1630-418, Phoenix, AZ 85050		Cash	
Occupation:	Regional Vice President, Humana, Inc.			
Name:	Culbreath, Robby	05/15/2009	\$24.32	\$169.77
Address:	18863 E Swan Dr, Queen Creek, AZ 85142		Cash	
Occupation:	Manager, Humana, Inc.			
Name:	Cyll, Patricia	05/15/2009	\$5.00	\$145.00
Address:	11397 N 109th Way, Scottsdale, AZ 85259		Cash	
Occupation:	Clinical Advisor-RN, Humana, Inc.			
Name:	Fais, Ronald	05/15/2009	\$3.00	\$39.00
Address:	3656 E Del Rio St, Gilbert, AZ 85295		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Hall, Richard	05/15/2009	\$5.00	\$145.00
Address:	7157 E Rancho Vista Dr, Unit 1002, Scottsdale, AZ 85251		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Hines, Paul	05/15/2009	\$17.15	\$343.53
Address:	2648 E Drachman St, Tucson, AZ 85716		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Johnson, Scott	05/15/2009	\$15.01	\$288.79
Address:	1620 E Butler Dr, Phoenix, AZ 85020		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Jones, Richard	05/15/2009	\$10.00	\$150.00
Address:	112 S Nevada Way, Gilbert, AZ 85233		Cash	
Occupation:	Market Vice President, Humana, Inc.			
Name:	Lanoue, Diane	05/15/2009	\$10.00	\$290.00
Address:	6833 W Rowel Rd, Peoria, AZ 85383		Cash	
Occupation:	Director, Humana, Inc.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Leano, Jocelyn	05/15/2009	\$5.00	\$145.00
Address:	8336 W Buckhorn Trl, Peoria, AZ 85383		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Renville, Kevin	05/15/2009	\$23.94	\$681.08
Address:	7710 W Brown St, Peoria, AZ 85345		Cash	
Occupation:	Frontline Leader, Humana, Inc.			
Name:	Ritz, Charles	05/15/2009	\$27.62	\$489.72
Address:	6235 E Beverly Ln, Scottsdale, AZ 85254		Cash	
Occupation:	Executive, Humana, Inc.			
Name:	Ro, James	05/15/2009	\$15.00	\$435.00
Address:	1932 E Citation Ln, Tempe, AZ 85284		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Smith, Debra	05/15/2009	\$45.94	\$1,342.94
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Stedman, Steven	05/15/2009	\$15.00	\$435.00
Address:	PO Box 6755, Mesa, AZ 85216		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Walker, Sherry	05/15/2009	\$15.00	\$435.00
Address:	4604 W Gelding Dr, Glendale, AZ 85306		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Blair, Caraline	05/29/2009	\$14.13	\$267.13
Address:	19550 N Grayhawk Dr, Unit 1121, Scottsdale, AZ 85255		Cash	
Occupation:	Field VP, Humana, Inc.			
Name:	Chicots, Jeffrey	05/29/2009	\$49.48	\$1,441.64
Address:	21001 N Tatum Blvd, Ste 1630-418, Phoenix, AZ 85050		Cash	
Occupation:	Regional Vice President, Humana, Inc.			
Name:	Culbreath, Robby	05/29/2009	\$24.32	\$169.77
Address:	18863 E Swan Dr, Queen Creek, AZ 85142		Cash	
Occupation:	Manager, Humana, Inc.			
Name:	Cyll, Patricia	05/29/2009	\$5.00	\$145.00
Address:	11397 N 109th Way, Scottsdale, AZ 85259		Cash	
Occupation:	Clinical Advisor-RN, Humana, Inc.			
Name:	Fais, Ronald	05/29/2009	\$3.00	\$39.00
Address:	3656 E Del Rio St, Gilbert, AZ 85295		Cash	
Occupation:	Pharmacist, Humana, Inc.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Hall, Richard	05/29/2009	\$5.00	\$145.00
Address:	7157 E Rancho Vista Dr, Unit 1002, Scottsdale, AZ 85251		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Hines, Paul	05/29/2009	\$17.15	\$343.53
Address:	2648 E Drachman St, Tucson, AZ 85716		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Johnson, Scott	05/29/2009	\$15.01	\$288.79
Address:	1620 E Butler Dr, Phoenix, AZ 85020		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Jones, Richard	05/29/2009	\$10.00	\$150.00
Address:	112 S Nevada Way, Gilbert, AZ 85233		Cash	
Occupation:	Market Vice President, Humana, Inc.			
Name:	Lanoue, Diane	05/29/2009	\$10.00	\$290.00
Address:	6833 W Rowel Rd, Peoria, AZ 85383		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Leano, Jocelyn	05/29/2009	\$5.00	\$145.00
Address:	8336 W Buckhorn Trl, Peoria, AZ 85383		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Renville, Kevin	05/29/2009	\$27.14	\$681.08
Address:	7710 W Brown St, Peoria, AZ 85345		Cash	
Occupation:	Frontline Leader, Humana, Inc.			
Name:	Ritz, Charles	05/29/2009	\$27.62	\$489.72
Address:	6235 E Beverly Ln, Scottsdale, AZ 85254		Cash	
Occupation:	Executive, Humana, Inc.			
Name:	Ro, James	05/29/2009	\$15.00	\$435.00
Address:	1932 E Citation Ln, Tempe, AZ 85284		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Smith, Debra	05/29/2009	\$45.94	\$1,342.94
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Stedman, Steven	05/29/2009	\$15.00	\$435.00
Address:	PO Box 6755, Mesa, AZ 85216		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Walker, Sherry	05/29/2009	\$15.00	\$435.00
Address:	4604 W Gelding Dr, Glendale, AZ 85306		Cash	
Occupation:	Pharmacist, Humana, Inc.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Blair, Caraline	06/12/2009	\$14.13	\$267.13
Address:	19550 N Grayhawk Dr, Unit 1121, Scottsdale, AZ 85255		Cash	
Occupation:	Field VP, Humana, Inc.			
Name:	Chicots, Jeffrey	06/12/2009	\$49.48	\$1,441.64
Address:	21001 N Tatum Blvd, Ste 1630-418, Phoenix, AZ 85050		Cash	
Occupation:	Regional Vice President, Humana, Inc.			
Name:	Culbreath, Robby	06/12/2009	\$24.32	\$169.77
Address:	18863 E Swan Dr, Queen Creek, AZ 85142		Cash	
Occupation:	Manager, Humana, Inc.			
Name:	Cyll, Patricia	06/12/2009	\$5.00	\$145.00
Address:	11397 N 109th Way, Scottsdale, AZ 85259		Cash	
Occupation:	Clinical Advisor-RN, Humana, Inc.			
Name:	Fais, Ronald	06/12/2009	\$3.00	\$39.00
Address:	3656 E Del Rio St, Gilbert, AZ 85295		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Hall, Richard	06/12/2009	\$5.00	\$145.00
Address:	7157 E Rancho Vista Dr, Unit 1002, Scottsdale, AZ 85251		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Hines, Paul	06/12/2009	\$17.15	\$343.53
Address:	2648 E Drachman St, Tucson, AZ 85716		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Johnson, Scott	06/12/2009	\$15.01	\$288.79
Address:	1620 E Butler Dr, Phoenix, AZ 85020		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Jones, Richard	06/12/2009	\$10.00	\$150.00
Address:	112 S Nevada Way, Gilbert, AZ 85233		Cash	
Occupation:	Market Vice President, Humana, Inc.			
Name:	Kiffer, Mark	06/12/2009	\$34.60	\$1,106.50
Address:	11400 E Caribbean Ln, Scottsdale, AZ 85255		Cash	
Occupation:	Medical Director, Humana, Inc.			
Name:	Lanoue, Diane	06/12/2009	\$10.00	\$290.00
Address:	6833 W Rowel Rd, Peoria, AZ 85383		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Leano, Jocelyn	06/12/2009	\$5.00	\$145.00
Address:	8336 W Buckhorn Trl, Peoria, AZ 85383		Cash	
Occupation:	Pharmacist, Humana, Inc.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Renville, Kevin	06/12/2009	\$27.51	\$681.08
Address:	7710 W Brown St, Peoria, AZ 85345		Cash	
Occupation:	Frontline Leader, Humana, Inc.			
Name:	Ritz, Charles	06/12/2009	\$27.62	\$489.72
Address:	6235 E Beverly Ln, Scottsdale, AZ 85254		Cash	
Occupation:	Executive, Humana, Inc.			
Name:	Ro, James	06/12/2009	\$15.00	\$435.00
Address:	1932 E Citation Ln, Tempe, AZ 85284		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Smith, Debra	06/12/2009	\$45.94	\$1,342.94
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Stedman, Steven	06/12/2009	\$15.00	\$435.00
Address:	PO Box 6755, Mesa, AZ 85216		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Walker, Sherry	06/12/2009	\$15.00	\$435.00
Address:	4604 W Gelding Dr, Glendale, AZ 85306		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Blair, Caraline	06/26/2009	\$14.13	\$267.13
Address:	19550 N Grayhawk Dr, Unit 1121, Scottsdale, AZ 85255		Cash	
Occupation:	Field VP, Humana, Inc.			
Name:	Chicots, Jeffrey	06/26/2009	\$49.48	\$1,441.64
Address:	21001 N Tatum Blvd, Ste 1630-418, Phoenix, AZ 85050		Cash	
Occupation:	Regional Vice President, Humana, Inc.			
Name:	Culbreath, Robby	06/26/2009	\$24.32	\$169.77
Address:	18863 E Swan Dr, Queen Creek, AZ 85142		Cash	
Occupation:	Manager, Humana, Inc.			
Name:	Cyll, Patricia	06/26/2009	\$5.00	\$145.00
Address:	11397 N 109th Way, Scottsdale, AZ 85259		Cash	
Occupation:	Clinical Advisor-RN, Humana, Inc.			
Name:	Fais, Ronald	06/26/2009	\$3.00	\$39.00
Address:	3656 E Del Rio St, Gilbert, AZ 85295		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Hall, Richard	06/26/2009	\$5.00	\$145.00
Address:	7157 E Rancho Vista Dr, Unit 1002, Scottsdale, AZ 85251		Cash	
Occupation:	Director, Humana, Inc.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Hines, Paul	06/26/2009	\$17.15	\$343.53
Address:	2648 E Drachman St, Tucson, AZ 85716		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Johnson, Scott	06/26/2009	\$15.01	\$288.79
Address:	1620 E Butler Dr, Phoenix, AZ 85020		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Kiffer, Mark	06/26/2009	\$43.25	\$1,106.50
Address:	11400 E Caribbean Ln, Scottsdale, AZ 85255		Cash	
Occupation:	Medical Director, Humana, Inc.			
Name:	Lanoue, Diane	06/26/2009	\$10.00	\$290.00
Address:	6833 W Rowel Rd, Peoria, AZ 85383		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Leano, Jocelyn	06/26/2009	\$5.00	\$145.00
Address:	8336 W Buckhorn Trl, Peoria, AZ 85383		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Renville, Kevin	06/26/2009	\$27.14	\$681.08
Address:	7710 W Brown St, Peoria, AZ 85345		Cash	
Occupation:	Frontline Leader, Humana, Inc.			
Name:	Ritz, Charles	06/26/2009	\$27.62	\$489.72
Address:	6235 E Beverly Ln, Scottsdale, AZ 85254		Cash	
Occupation:	Executive, Humana, Inc.			
Name:	Ro, James	06/26/2009	\$15.00	\$435.00
Address:	1932 E Citation Ln, Tempe, AZ 85284		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Smith, Debra	06/26/2009	\$45.94	\$1,342.94
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Stedman, Steven	06/26/2009	\$15.00	\$435.00
Address:	PO Box 6755, Mesa, AZ 85216		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Walker, Sherry	06/26/2009	\$15.00	\$435.00
Address:	4604 W Gelding Dr, Glendale, AZ 85306		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Blair, Caraline	07/10/2009	\$14.13	\$267.13
Address:	19550 N Grayhawk Dr, Unit 1121, Scottsdale, AZ 85255		Cash	
Occupation:	Field VP, Humana, Inc.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Chicots, Jeffrey	07/10/2009	\$49.48	\$1,441.64
Address:	21001 N Tatum Blvd, Ste 1630-418, Phoenix, AZ 85050		Cash	
Occupation:	Regional Vice President, Humana, Inc.			
Name:	Culbreath, Robby	07/10/2009	\$24.32	\$169.77
Address:	18863 E Swan Dr, Queen Creek, AZ 85142		Cash	
Occupation:	Manager, Humana, Inc.			
Name:	Cyll, Patricia	07/10/2009	\$5.00	\$145.00
Address:	11397 N 109th Way, Scottsdale, AZ 85259		Cash	
Occupation:	Clinical Advisor-RN, Humana, Inc.			
Name:	Fais, Ronald	07/10/2009	\$3.00	\$39.00
Address:	3656 E Del Rio St, Gilbert, AZ 85295		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Hall, Richard	07/10/2009	\$5.00	\$145.00
Address:	7157 E Rancho Vista Dr, Unit 1002, Scottsdale, AZ 85251		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Hines, Paul	07/10/2009	\$17.15	\$343.53
Address:	2648 E Drachman St, Tucson, AZ 85716		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Johnson, Scott	07/10/2009	\$15.01	\$288.79
Address:	1620 E Butler Dr, Phoenix, AZ 85020		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Kiffer, Mark	07/10/2009	\$43.25	\$1,106.50
Address:	11400 E Caribbean Ln, Scottsdale, AZ 85255		Cash	
Occupation:	Medical Director, Humana, Inc.			
Name:	Lanoue, Diane	07/10/2009	\$10.00	\$290.00
Address:	6833 W Rowel Rd, Peoria, AZ 85383		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Leano, Jocelyn	07/10/2009	\$5.00	\$145.00
Address:	8336 W Buckhorn Trl, Peoria, AZ 85383		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Renville, Kevin	07/10/2009	\$19.94	\$681.08
Address:	7710 W Brown St, Peoria, AZ 85345		Cash	
Occupation:	Frontline Leader, Humana, Inc.			
Name:	Ritz, Charles	07/10/2009	\$27.62	\$489.72
Address:	6235 E Beverly Ln, Scottsdale, AZ 85254		Cash	
Occupation:	Executive, Humana, Inc.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Ro, James	07/10/2009	\$15.00	\$435.00
Address:	1932 E Citation Ln, Tempe, AZ 85284		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Smith, Debra	07/10/2009	\$45.94	\$1,342.94
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Stedman, Steven	07/10/2009	\$15.00	\$435.00
Address:	PO Box 6755, Mesa, AZ 85216		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Walker, Sherry	07/10/2009	\$15.00	\$435.00
Address:	4604 W Gelding Dr, Glendale, AZ 85306		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Blair, Caraline	07/24/2009	\$14.13	\$267.13
Address:	19550 N Grayhawk Dr, Unit 1121, Scottsdale, AZ 85255		Cash	
Occupation:	Field VP, Humana, Inc.			
Name:	Chicots, Jeffrey	07/24/2009	\$49.48	\$1,441.64
Address:	21001 N Tatum Blvd, Ste 1630-418, Phoenix, AZ 85050		Cash	
Occupation:	Regional Vice President, Humana, Inc.			
Name:	Cyll, Patricia	07/24/2009	\$5.00	\$145.00
Address:	11397 N 109th Way, Scottsdale, AZ 85259		Cash	
Occupation:	Clinical Advisor-RN, Humana, Inc.			
Name:	Fais, Ronald	07/24/2009	\$3.00	\$39.00
Address:	3656 E Del Rio St, Gilbert, AZ 85295		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Hall, Richard	07/24/2009	\$5.00	\$145.00
Address:	7157 E Rancho Vista Dr, Unit 1002, Scottsdale, AZ 85251		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Hines, Paul	07/24/2009	\$17.15	\$343.53
Address:	2648 E Drachman St, Tucson, AZ 85716		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Johnson, Scott	07/24/2009	\$15.31	\$288.79
Address:	1620 E Butler Dr, Phoenix, AZ 85020		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Kiffer, Mark	07/24/2009	\$43.25	\$1,106.50
Address:	11400 E Caribbean Ln, Scottsdale, AZ 85255		Cash	
Occupation:	Medical Director, Humana, Inc.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Lanoue, Diane	07/24/2009	\$10.00	\$290.00
Address:	6833 W Rowel Rd, Peoria, AZ 85383		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Leano, Jocelyn	07/24/2009	\$5.00	\$145.00
Address:	8336 W Buckhorn Trl, Peoria, AZ 85383		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Renville, Kevin	07/24/2009	\$23.94	\$681.08
Address:	7710 W Brown St, Peoria, AZ 85345		Cash	
Occupation:	Frontline Leader, Humana, Inc.			
Name:	Ritz, Charles	07/24/2009	\$27.62	\$489.72
Address:	6235 E Beverly Ln, Scottsdale, AZ 85254		Cash	
Occupation:	Executive, Humana, Inc.			
Name:	Ro, James	07/24/2009	\$15.00	\$435.00
Address:	1932 E Citation Ln, Tempe, AZ 85284		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Smith, Debra	07/24/2009	\$46.83	\$1,342.94
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Stedman, Steven	07/24/2009	\$15.00	\$435.00
Address:	PO Box 6755, Mesa, AZ 85216		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Walker, Sherry	07/24/2009	\$15.00	\$435.00
Address:	4604 W Gelding Dr, Glendale, AZ 85306		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Blair, Caraline	08/07/2009	\$14.13	\$267.13
Address:	19550 N Grayhawk Dr, Unit 1121, Scottsdale, AZ 85255		Cash	
Occupation:	Field VP, Humana, Inc.			
Name:	Chicots, Jeffrey	08/07/2009	\$49.48	\$1,441.64
Address:	21001 N Tatum Blvd, Ste 1630-418, Phoenix, AZ 85050		Cash	
Occupation:	Regional Vice President, Humana, Inc.			
Name:	Cyll, Patricia	08/07/2009	\$5.00	\$145.00
Address:	11397 N 109th Way, Scottsdale, AZ 85259		Cash	
Occupation:	Clinical Advisor-RN, Humana, Inc.			
Name:	Fais, Ronald	08/07/2009	\$3.00	\$39.00
Address:	3656 E Del Rio St, Gilbert, AZ 85295		Cash	
Occupation:	Pharmacist, Humana, Inc.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Hall, Richard	08/07/2009	\$5.00	\$145.00
Address:	7157 E Rancho Vista Dr, Unit 1002, Scottsdale, AZ 85251		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Hines, Paul	08/07/2009	\$17.15	\$343.53
Address:	2648 E Drachman St, Tucson, AZ 85716		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Johnson, Scott	08/07/2009	\$15.31	\$288.79
Address:	1620 E Butler Dr, Phoenix, AZ 85020		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Kiffer, Mark	08/07/2009	\$43.25	\$1,106.50
Address:	11400 E Caribbean Ln, Scottsdale, AZ 85255		Cash	
Occupation:	Medical Director, Humana, Inc.			
Name:	Lanoue, Diane	08/07/2009	\$10.00	\$290.00
Address:	6833 W Rowel Rd, Peoria, AZ 85383		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Leano, Jocelyn	08/07/2009	\$5.00	\$145.00
Address:	8336 W Buckhorn Trl, Peoria, AZ 85383		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Renville, Kevin	08/07/2009	\$25.54	\$681.08
Address:	7710 W Brown St, Peoria, AZ 85345		Cash	
Occupation:	Frontline Leader, Humana, Inc.			
Name:	Ro, James	08/07/2009	\$15.00	\$435.00
Address:	1932 E Citation Ln, Tempe, AZ 85284		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Smith, Debra	08/07/2009	\$46.83	\$1,342.94
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Stedman, Steven	08/07/2009	\$15.00	\$435.00
Address:	PO Box 6755, Mesa, AZ 85216		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Walker, Sherry	08/07/2009	\$15.00	\$435.00
Address:	4604 W Gelding Dr, Glendale, AZ 85306		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Chicots, Jeffrey	08/21/2009	\$49.48	\$1,441.64
Address:	21001 N Tatum Blvd, Ste 1630-418, Phoenix, AZ 85050		Cash	
Occupation:	Regional Vice President, Humana, Inc.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Cyll, Patricia	08/21/2009	\$5.00	\$145.00
Address:	11397 N 109th Way, Scottsdale, AZ 85259		Cash	
Occupation:	Clinical Advisor-RN, Humana, Inc.			
Name:	Fais, Ronald	08/21/2009	\$3.00	\$39.00
Address:	3656 E Del Rio St, Gilbert, AZ 85295		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Hall, Richard	08/21/2009	\$5.00	\$145.00
Address:	7157 E Rancho Vista Dr, Unit 1002, Scottsdale, AZ 85251		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Hines, Paul	08/21/2009	\$17.15	\$343.53
Address:	2648 E Drachman St, Tucson, AZ 85716		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Johnson, Scott	08/21/2009	\$15.31	\$288.79
Address:	1620 E Butler Dr, Phoenix, AZ 85020		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Kiffer, Mark	08/21/2009	\$43.25	\$1,106.50
Address:	11400 E Caribbean Ln, Scottsdale, AZ 85255		Cash	
Occupation:	Medical Director, Humana, Inc.			
Name:	Lanoue, Diane	08/21/2009	\$10.00	\$290.00
Address:	6833 W Rowel Rd, Peoria, AZ 85383		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Leano, Jocelyn	08/21/2009	\$5.00	\$145.00
Address:	8336 W Buckhorn Trl, Peoria, AZ 85383		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Renville, Kevin	08/21/2009	\$27.14	\$681.08
Address:	7710 W Brown St, Peoria, AZ 85345		Cash	
Occupation:	Frontline Leader, Humana, Inc.			
Name:	Ro, James	08/21/2009	\$15.00	\$435.00
Address:	1932 E Citation Ln, Tempe, AZ 85284		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Smith, Debra	08/21/2009	\$46.83	\$1,342.94
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Stedman, Steven	08/21/2009	\$15.00	\$435.00
Address:	PO Box 6755, Mesa, AZ 85216		Cash	
Occupation:	Market Director, Humana, Inc.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Walker, Sherry	08/21/2009	\$15.00	\$435.00
Address:	4604 W Gelding Dr, Glendale, AZ 85306		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Chicots, Jeffrey	09/04/2009	\$49.48	\$1,441.64
Address:	21001 N Tatum Blvd, Ste 1630-418, Phoenix, AZ 85050		Cash	
Occupation:	Regional Vice President, Humana, Inc.			
Name:	Cyll, Patricia	09/04/2009	\$5.00	\$145.00
Address:	11397 N 109th Way, Scottsdale, AZ 85259		Cash	
Occupation:	Clinical Advisor-RN, Humana, Inc.			
Name:	Fais, Ronald	09/04/2009	\$3.00	\$39.00
Address:	3656 E Del Rio St, Gilbert, AZ 85295		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Hall, Richard	09/04/2009	\$5.00	\$145.00
Address:	7157 E Rancho Vista Dr, Unit 1002, Scottsdale, AZ 85251		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Hines, Paul	09/04/2009	\$17.15	\$343.53
Address:	2648 E Drachman St, Tucson, AZ 85716		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Johnson, Scott	09/04/2009	\$15.31	\$288.79
Address:	1620 E Butler Dr, Phoenix, AZ 85020		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Kiffer, Mark	09/04/2009	\$43.25	\$1,106.50
Address:	11400 E Caribbean Ln, Scottsdale, AZ 85255		Cash	
Occupation:	Medical Director, Humana, Inc.			
Name:	Lanoue, Diane	09/04/2009	\$10.00	\$290.00
Address:	6833 W Rowel Rd, Peoria, AZ 85383		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Leano, Jocelyn	09/04/2009	\$5.00	\$145.00
Address:	8336 W Buckhorn Trl, Peoria, AZ 85383		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Renville, Kevin	09/04/2009	\$23.94	\$681.08
Address:	7710 W Brown St, Peoria, AZ 85345		Cash	
Occupation:	Frontline Leader, Humana, Inc.			
Name:	Ro, James	09/04/2009	\$15.00	\$435.00
Address:	1932 E Citation Ln, Tempe, AZ 85284		Cash	
Occupation:	Pharmacist, Humana, Inc.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Smith, Debra	09/04/2009	\$46.83	\$1,342.94
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Stedman, Steven	09/04/2009	\$15.00	\$435.00
Address:	PO Box 6755, Mesa, AZ 85216		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Walker, Sherry	09/04/2009	\$15.00	\$435.00
Address:	4604 W Gelding Dr, Glendale, AZ 85306		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Chicots, Jeffrey	09/18/2009	\$49.48	\$1,441.64
Address:	21001 N Tatum Blvd, Ste 1630-418, Phoenix, AZ 85050		Cash	
Occupation:	Regional Vice President, Humana, Inc.			
Name:	Cyll, Patricia	09/18/2009	\$5.00	\$145.00
Address:	11397 N 109th Way, Scottsdale, AZ 85259		Cash	
Occupation:	Clinical Advisor-RN, Humana, Inc.			
Name:	Fais, Ronald	09/18/2009	\$3.00	\$39.00
Address:	3656 E Del Rio St, Gilbert, AZ 85295		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Hall, Richard	09/18/2009	\$5.00	\$145.00
Address:	7157 E Rancho Vista Dr, Unit 1002, Scottsdale, AZ 85251		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Hines, Paul	09/18/2009	\$17.15	\$343.53
Address:	2648 E Drachman St, Tucson, AZ 85716		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Johnson, Scott	09/18/2009	\$15.31	\$288.79
Address:	1620 E Butler Dr, Phoenix, AZ 85020		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Kiffer, Mark	09/18/2009	\$43.25	\$1,106.50
Address:	11400 E Caribbean Ln, Scottsdale, AZ 85255		Cash	
Occupation:	Medical Director, Humana, Inc.			
Name:	Lanoue, Diane	09/18/2009	\$10.00	\$290.00
Address:	6833 W Rowel Rd, Peoria, AZ 85383		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Leano, Jocelyn	09/18/2009	\$5.00	\$145.00
Address:	8336 W Buckhorn Trl, Peoria, AZ 85383		Cash	
Occupation:	Pharmacist, Humana, Inc.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Renville, Kevin	09/18/2009	\$19.94	\$681.08
Address:	7710 W Brown St, Peoria, AZ 85345		Cash	
Occupation:	Frontline Leader, Humana, Inc.			
Name:	Ro, James	09/18/2009	\$15.00	\$435.00
Address:	1932 E Citation Ln, Tempe, AZ 85284		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Smith, Debra	09/18/2009	\$46.83	\$1,342.94
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Stedman, Steven	09/18/2009	\$15.00	\$435.00
Address:	PO Box 6755, Mesa, AZ 85216		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Walker, Sherry	09/18/2009	\$15.00	\$435.00
Address:	4604 W Gelding Dr, Glendale, AZ 85306		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Chicots, Jeffrey	10/02/2009	\$50.44	\$1,441.64
Address:	21001 N Tatum Blvd, Ste 1630-418, Phoenix, AZ 85050		Cash	
Occupation:	Regional Vice President, Humana, Inc.			
Name:	Cyll, Patricia	10/02/2009	\$5.00	\$145.00
Address:	11397 N 109th Way, Scottsdale, AZ 85259		Cash	
Occupation:	Clinical Advisor-RN, Humana, Inc.			
Name:	Fais, Ronald	10/02/2009	\$3.00	\$39.00
Address:	3656 E Del Rio St, Gilbert, AZ 85295		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Hall, Richard	10/02/2009	\$5.00	\$145.00
Address:	7157 E Rancho Vista Dr, Unit 1002, Scottsdale, AZ 85251		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Hines, Paul	10/02/2009	\$17.15	\$343.53
Address:	2648 E Drachman St, Tucson, AZ 85716		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Johnson, Scott	10/02/2009	\$15.31	\$288.79
Address:	1620 E Butler Dr, Phoenix, AZ 85020		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Kiffer, Mark	10/02/2009	\$43.25	\$1,106.50
Address:	11400 E Caribbean Ln, Scottsdale, AZ 85255		Cash	
Occupation:	Medical Director, Humana, Inc.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Lanoue, Diane	10/02/2009	\$10.00	\$290.00
Address:	6833 W Rowel Rd, Peoria, AZ 85383		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Leano, Jocelyn	10/02/2009	\$5.00	\$145.00
Address:	8336 W Buckhorn Trl, Peoria, AZ 85383		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Renville, Kevin	10/02/2009	\$19.94	\$681.08
Address:	7710 W Brown St, Peoria, AZ 85345		Cash	
Occupation:	Frontline Leader, Humana, Inc.			
Name:	Ro, James	10/02/2009	\$15.00	\$435.00
Address:	1932 E Citation Ln, Tempe, AZ 85284		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Smith, Debra	10/02/2009	\$46.83	\$1,342.94
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Stedman, Steven	10/02/2009	\$15.00	\$435.00
Address:	PO Box 6755, Mesa, AZ 85216		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Walker, Sherry	10/02/2009	\$15.00	\$435.00
Address:	4604 W Gelding Dr, Glendale, AZ 85306		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Chicots, Jeffrey	10/16/2009	\$50.44	\$1,441.64
Address:	21001 N Tatum Blvd, Ste 1630-418, Phoenix, AZ 85050		Cash	
Occupation:	Regional Vice President, Humana, Inc.			
Name:	Cyll, Patricia	10/16/2009	\$5.00	\$145.00
Address:	11397 N 109th Way, Scottsdale, AZ 85259		Cash	
Occupation:	Clinical Advisor-RN, Humana, Inc.			
Name:	Hall, Richard	10/16/2009	\$5.00	\$145.00
Address:	7157 E Rancho Vista Dr, Unit 1002, Scottsdale, AZ 85251		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Hines, Paul	10/16/2009	\$17.15	\$343.53
Address:	2648 E Drachman St, Tucson, AZ 85716		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Johnson, Scott	10/16/2009	\$15.31	\$288.79
Address:	1620 E Butler Dr, Phoenix, AZ 85020		Cash	
Occupation:	Director, Humana, Inc.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Kiffer, Mark	10/16/2009	\$43.25	\$1,106.50
Address:	11400 E Caribbean Ln, Scottsdale, AZ 85255		Cash	
Occupation:	Medical Director, Humana, Inc.			
Name:	Lanoue, Diane	10/16/2009	\$10.00	\$290.00
Address:	6833 W Rowel Rd, Peoria, AZ 85383		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Leano, Jocelyn	10/16/2009	\$5.00	\$145.00
Address:	8336 W Buckhorn Trl, Peoria, AZ 85383		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Renville, Kevin	10/16/2009	\$19.94	\$681.08
Address:	7710 W Brown St, Peoria, AZ 85345		Cash	
Occupation:	Frontline Leader, Humana, Inc.			
Name:	Ro, James	10/16/2009	\$15.00	\$435.00
Address:	1932 E Citation Ln, Tempe, AZ 85284		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Smith, Debra	10/16/2009	\$46.83	\$1,342.94
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Stedman, Steven	10/16/2009	\$15.00	\$435.00
Address:	PO Box 6755, Mesa, AZ 85216		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Walker, Sherry	10/16/2009	\$15.00	\$435.00
Address:	4604 W Gelding Dr, Glendale, AZ 85306		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Chicots, Jeffrey	10/30/2009	\$50.44	\$1,441.64
Address:	21001 N Tatum Blvd, Ste 1630-418, Phoenix, AZ 85050		Cash	
Occupation:	Regional Vice President, Humana, Inc.			
Name:	Cyll, Patricia	10/30/2009	\$5.00	\$145.00
Address:	11397 N 109th Way, Scottsdale, AZ 85259		Cash	
Occupation:	Clinical Advisor-RN, Humana, Inc.			
Name:	Hall, Richard	10/30/2009	\$5.00	\$145.00
Address:	7157 E Rancho Vista Dr, Unit 1002, Scottsdale, AZ 85251		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Johnson, Scott	10/30/2009	\$15.31	\$288.79
Address:	1620 E Butler Dr, Phoenix, AZ 85020		Cash	
Occupation:	Director, Humana, Inc.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Kiffer, Mark	10/30/2009	\$43.25	\$1,106.50
Address:	11400 E Caribbean Ln, Scottsdale, AZ 85255		Cash	
Occupation:	Medical Director, Humana, Inc.			
Name:	Lanoue, Diane	10/30/2009	\$10.00	\$290.00
Address:	6833 W Rowel Rd, Peoria, AZ 85383		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Leano, Jocelyn	10/30/2009	\$5.00	\$145.00
Address:	8336 W Buckhorn Trl, Peoria, AZ 85383		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Renville, Kevin	10/30/2009	\$25.54	\$681.08
Address:	7710 W Brown St, Peoria, AZ 85345		Cash	
Occupation:	Frontline Leader, Humana, Inc.			
Name:	Ro, James	10/30/2009	\$15.00	\$435.00
Address:	1932 E Citation Ln, Tempe, AZ 85284		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Smith, Debra	10/30/2009	\$46.83	\$1,342.94
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Stedman, Steven	10/30/2009	\$15.00	\$435.00
Address:	PO Box 6755, Mesa, AZ 85216		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Walker, Sherry	10/30/2009	\$15.00	\$435.00
Address:	4604 W Gelding Dr, Glendale, AZ 85306		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Chicots, Jeffrey	11/13/2009	\$50.44	\$1,441.64
Address:	21001 N Tatum Blvd, Ste 1630-418, Phoenix, AZ 85050		Cash	
Occupation:	Regional Vice President, Humana, Inc.			
Name:	Cyll, Patricia	11/13/2009	\$5.00	\$145.00
Address:	11397 N 109th Way, Scottsdale, AZ 85259		Cash	
Occupation:	Clinical Advisor-RN, Humana, Inc.			
Name:	Hall, Richard	11/13/2009	\$5.00	\$145.00
Address:	7157 E Rancho Vista Dr, Unit 1002, Scottsdale, AZ 85251		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Johnson, Scott	11/13/2009	\$15.31	\$288.79
Address:	1620 E Butler Dr, Phoenix, AZ 85020		Cash	
Occupation:	Director, Humana, Inc.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Kiffer, Mark	11/13/2009	\$43.25	\$1,106.50
Address:	11400 E Caribbean Ln, Scottsdale, AZ 85255		Cash	
Occupation:	Medical Director, Humana, Inc.			
Name:	Lanoue, Diane	11/13/2009	\$10.00	\$290.00
Address:	6833 W Rowel Rd, Peoria, AZ 85383		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Leano, Jocelyn	11/13/2009	\$5.00	\$145.00
Address:	8336 W Buckhorn Trl, Peoria, AZ 85383		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Renville, Kevin	11/13/2009	\$19.94	\$681.08
Address:	7710 W Brown St, Peoria, AZ 85345		Cash	
Occupation:	Frontline Leader, Humana, Inc.			
Name:	Ro, James	11/13/2009	\$15.00	\$435.00
Address:	1932 E Citation Ln, Tempe, AZ 85284		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Smith, Debra	11/13/2009	\$46.83	\$1,342.94
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Stedman, Steven	11/13/2009	\$15.00	\$435.00
Address:	PO Box 6755, Mesa, AZ 85216		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Walker, Sherry	11/13/2009	\$15.00	\$435.00
Address:	4604 W Gelding Dr, Glendale, AZ 85306		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Chicots, Jeffrey	11/25/2009	\$50.44	\$1,441.64
Address:	21001 N Tatum Blvd, Ste 1630-418, Phoenix, AZ 85050		Cash	
Occupation:	Regional Vice President, Humana, Inc.			
Name:	Cyll, Patricia	11/25/2009	\$5.00	\$145.00
Address:	11397 N 109th Way, Scottsdale, AZ 85259		Cash	
Occupation:	Clinical Advisor-RN, Humana, Inc.			
Name:	Hall, Richard	11/25/2009	\$5.00	\$145.00
Address:	7157 E Rancho Vista Dr, Unit 1002, Scottsdale, AZ 85251		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Johnson, Scott	11/25/2009	\$15.31	\$288.79
Address:	1620 E Butler Dr, Phoenix, AZ 85020		Cash	
Occupation:	Director, Humana, Inc.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Kiffer, Mark	11/25/2009	\$43.25	\$1,106.50
Address:	11400 E Caribbean Ln, Scottsdale, AZ 85255		Cash	
Occupation:	Medical Director, Humana, Inc.			
Name:	Lanoue, Diane	11/25/2009	\$10.00	\$290.00
Address:	6833 W Rowel Rd, Peoria, AZ 85383		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Leano, Jocelyn	11/25/2009	\$5.00	\$145.00
Address:	8336 W Buckhorn Trl, Peoria, AZ 85383		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Renville, Kevin	11/25/2009	\$23.94	\$681.08
Address:	7710 W Brown St, Peoria, AZ 85345		Cash	
Occupation:	Frontline Leader, Humana, Inc.			
Name:	Ro, James	11/25/2009	\$15.00	\$435.00
Address:	1932 E Citation Ln, Tempe, AZ 85284		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Smith, Debra	11/25/2009	\$46.83	\$1,342.94
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Stedman, Steven	11/25/2009	\$15.00	\$435.00
Address:	PO Box 6755, Mesa, AZ 85216		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Walker, Sherry	11/25/2009	\$15.00	\$435.00
Address:	4604 W Gelding Dr, Glendale, AZ 85306		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Chicots, Jeffrey	12/11/2009	\$50.44	\$1,441.64
Address:	21001 N Tatum Blvd, Ste 1630-418, Phoenix, AZ 85050		Cash	
Occupation:	Regional Vice President, Humana, Inc.			
Name:	Cyll, Patricia	12/11/2009	\$5.00	\$145.00
Address:	11397 N 109th Way, Scottsdale, AZ 85259		Cash	
Occupation:	Clinical Advisor-RN, Humana, Inc.			
Name:	Hall, Richard	12/11/2009	\$5.00	\$145.00
Address:	7157 E Rancho Vista Dr, Unit 1002, Scottsdale, AZ 85251		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Hines, Paul	12/11/2009	\$34.83	\$343.53
Address:	2648 E Drachman St, Tucson, AZ 85716		Cash	
Occupation:	Market Director, Humana, Inc.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Johnson, Scott	12/11/2009	\$15.31	\$288.79
Address:	1620 E Butler Dr, Phoenix, AZ 85020		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Kiffer, Mark	12/11/2009	\$43.25	\$1,106.50
Address:	11400 E Caribbean Ln, Scottsdale, AZ 85255		Cash	
Occupation:	Medical Director, Humana, Inc.			
Name:	Lanoue, Diane	12/11/2009	\$10.00	\$290.00
Address:	6833 W Rowel Rd, Peoria, AZ 85383		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Leano, Jocelyn	12/11/2009	\$5.00	\$145.00
Address:	8336 W Buckhorn Trl, Peoria, AZ 85383		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Renville, Kevin	12/11/2009	\$19.94	\$681.08
Address:	7710 W Brown St, Peoria, AZ 85345		Cash	
Occupation:	Frontline Leader, Humana, Inc.			
Name:	Ro, James	12/11/2009	\$15.00	\$435.00
Address:	1932 E Citation Ln, Tempe, AZ 85284		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Smith, Debra	12/11/2009	\$46.83	\$1,342.94
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Stedman, Steven	12/11/2009	\$15.00	\$435.00
Address:	PO Box 6755, Mesa, AZ 85216		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Walker, Sherry	12/11/2009	\$15.00	\$435.00
Address:	4604 W Gelding Dr, Glendale, AZ 85306		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Chicots, Jeffrey	12/24/2009	\$50.44	\$1,441.64
Address:	21001 N Tatum Blvd, Ste 1630-418, Phoenix, AZ 85050		Cash	
Occupation:	Regional Vice President, Humana, Inc.			
Name:	Cyll, Patricia	12/24/2009	\$5.00	\$145.00
Address:	11397 N 109th Way, Scottsdale, AZ 85259		Cash	
Occupation:	Clinical Advisor-RN, Humana, Inc.			
Name:	Hall, Richard	12/24/2009	\$5.00	\$145.00
Address:	7157 E Rancho Vista Dr, Unit 1002, Scottsdale, AZ 85251		Cash	
Occupation:	Director, Humana, Inc.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Johnson, Scott	12/24/2009	\$15.31	\$288.79
Address:	1620 E Butler Dr, Phoenix, AZ 85020		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Kiffer, Mark	12/24/2009	\$43.25	\$1,106.50
Address:	11400 E Caribbean Ln, Scottsdale, AZ 85255		Cash	
Occupation:	Medical Director, Humana, Inc.			
Name:	Lanoue, Diane	12/24/2009	\$10.00	\$290.00
Address:	6833 W Rowel Rd, Peoria, AZ 85383		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Leano, Jocelyn	12/24/2009	\$5.00	\$145.00
Address:	8336 W Buckhorn Trl, Peoria, AZ 85383		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Renville, Kevin	12/24/2009	\$25.54	\$681.08
Address:	7710 W Brown St, Peoria, AZ 85345		Cash	
Occupation:	Frontline Leader, Humana, Inc.			
Name:	Ro, James	12/24/2009	\$15.00	\$435.00
Address:	1932 E Citation Ln, Tempe, AZ 85284		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Smith, Debra	12/24/2009	\$46.83	\$1,342.94
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Stedman, Steven	12/24/2009	\$15.00	\$435.00
Address:	PO Box 6755, Mesa, AZ 85216		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Walker, Sherry	12/24/2009	\$15.00	\$435.00
Address:	4604 W Gelding Dr, Glendale, AZ 85306		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Total of Individual Contributions			\$8,554.79	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$8,554.79	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Hines, Paul	10/30/2009	\$10.29	\$10.29
Address:	2648 E Drachman St, Tucson, AZ 85716		Cash	
Occupation:	Market Director, Humana, Inc.			
Total of Other Expenses			\$10.29	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$10.29	

